

**GOVERNMENT OF TELANGANA
ABSTRACT**

Public Services – Home Department – Printing, Stationery & Stores Purchases Department - Permission for outsourcing of housekeeping service in the O/o. Commissioner of Printing, Stationery & Stores Purchase, Telangana, Hyderabad for a period from 01.07.2020 to 31.03.2022 – Accorded – Orders – Issued.

FINANCE (HRM.VII) DEPARTMENT

G.O.Rt.No.981

Dated:21st June, 2021

Read the following:-

1. G.O.Rt.No.2246, Finance (SMPC) Department, dated:07.06.2007.
2. G.O.Rt.No.45, Finance (HRM.VII) Department, dated: 22.1.2021.
3. From the Commissioner, Printing, Stationery & Stores Purchase, Telangana, Hyderabad Lr.No.2497/Admn.B1/2010, dated: Nil
4. Home (Ser.IV) Department, U.O.No.9741/Ser.IV/A2/2018, dated: 17.5.2021.

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O R D E R:

In the circumstances as stated by Home (Ser.IV) Department vide reference 4th read above, Government hereby according permission for outsourcing of Housekeeping services in the O/o. Commissioner of Printing, Stationery & Stores Purchase, Telangana, Hyderabad, through a third party service provider instead of appointment of persons on contract/outsourcing basis, for a further period from 1.7.2020 to 31.3.2022 or till the actual need is ceases, whichever is earlier, subject to following the norms prescribed for outsourcing of activity, issued vide reference 1st read above.

2. The expenditure shall be debited under the Head of Account "2058 – 10 -04 – 280/284".
3. The Home (Ser.IV) Department shall take necessary further action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**D.RONALD ROSE
SPECIAL SECRETARY TO GOVERNMENT**

To
The Home (Ser.IV) Department,
Telangana Secretariat, Hyderabad.
The Commissioner, Printing, Stationery & Stores Purchase, Telangana, Hyderabad.

Copy to:
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Finance (EBS.VI) Department, Telangana Secretariat, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER